

UNIT NAME: LAKE ELIZA CONSERVANCY DISTRICT

PART 2 - RECEIPTS

COUNTY: PORTER COUNTY

FOR THE FISCAL YEAR ENDING 2008

<u>Title</u>	<u>Amount</u>
Fund: <u>GENERAL</u>	
PERMITS, OTHER	\$6,870.00
Total for: LICENSES AND PERMITS	\$6,870.00
TOTAL RECEIPTS FOR GENERAL	\$6,870.00
Fund: <u>WASTWATER UTILITY OPERATING FUND</u>	
SEWAGE FEES	\$142,980.62
Total for: CHARGES FOR SERVICES	\$142,980.62
TOTAL RECEIPTS FOR WASTWATER UTILITY OPERATING FUND	\$142,980.62
Fund: <u>WASTEWATER UTILITY BOND INT FUND</u>	
INTEREST EARNED	\$1,416.67
Total for: MISCELLANEOUS	\$1,416.67
TOTAL RECEIPTS FOR WASTEWATER UTILITY BOND_INT FUND	\$1,416.67
Total Receipts:	\$151,267.29